

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BRIAN FRAZIER  
399 Billy Cy Rd  
Grayson, LA 71435

2. Office Sought (Include title of office as well)

District Attorney  
Caldwell  
37th JDC

OFFICE USE ONLY

Report Number: 42144

Date Filed: 9/30/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 11/4/2014

This report covers from 1/1/2014 through 9/25/2014

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
X 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

PROGRESSIVE BANK  
1398 Lamy Lane  
Monroe, LA 71211

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report LINDA FRAZIER

Daytime Telephone 318-649-2939

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 30th day of September, 2014.

Brian Frazier

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-512-7765

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 8,600.00  |
| 2. In-kind Contributions (Schedule A-2)         | \$ 754.25    |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 9,354.25  |
| 5. Other Receipts (Schedule A-3)                | \$ 30.21     |
| 6. Loans Received (Schedule B)                  | \$ 16,200.00 |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 25,584.46 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 19,100.18 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 15.00     |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 19,115.18 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 0.00      |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 25,584.46 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 19,115.18 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 754.25    |
| 18. Funds on hand at close of reporting period  | \$ 5,715.03  |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount      |
|--|-------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 7,700.00 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 0.00     |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00     |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00     |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00     |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|--|--|-------------------|---|
|  | a. Date(s)                             | b. Amount(s)      |   |
| <b>LINDA FRAZIER</b><br>397 Billy Cy Road<br>Grayson, LA 71435<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                    | 03/17/2014                             | \$2,500.00        |   |
| <b>BOB FRAZIER</b><br>572 Judge Road<br>Columbia, LA 71418<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 05/30/2014                             | \$500.00          | \$500.00  |
| <b>BOB KENDRICK</b><br>P O Box 1661<br>Jena, LA 71342<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                             | 05/29/2014                             | \$300.00          | \$300.00  |
| <b>LEON RICHARDSON</b><br>265 John Calhoun Dr<br>Grayson, LA 71435<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 06/20/2014                             | \$200.00          | \$200.00  |
| <b>SHERRY D EVANS</b><br>P O Box 119<br>246 Stringer Street<br>Columbia, LA 71418<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/20/2014                             | \$1,000.00        | \$1,000.00  |
| <b>DOUGLAS T COOKSTON</b><br>P O Box 4164<br>Monroe, LA 71211<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 07/11/2014                             | \$100.00          | \$100.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$4,600.00</b> | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |                   | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |                   |   |
| SUBTOTAL (this page)   |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |                      | 3. Total this Election  |
|---|--|----------------------|---|
|   | a. Date(s)                             | b. Amount(s)         |   |
| <b>TIMOTHY J HOYCHICK</b><br>210 Myrtle St<br>Rayville, LA 71269<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 07/07/2014                             | \$500.00             | \$500.00  |
| <b>MARY C HERREN</b><br>192 Frazier Road<br>Grayson, LA 71435<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 08/08/2014                             | \$1,000.00           | \$1,180.00  |
| <b>CROSBY TUGS, L.L.C.</b><br>P O Box 279<br>Golden Meadow, LA 70357<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/18/2014                             | \$2,500.00           | \$2,500.00  |
| <b>4. SUBTOTAL (this page)</b>  |  | <b>\$4,000.00</b>    | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>   |  | <b>\$ 8,600.00</b>   | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>  |  |                      |   |
| SUBTOTAL (this page)  |  | <u><b>\$0.00</b></u> | TOTAL (complete only on last page of this schedule) <u><b>\$ 0.00</b></u> |

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor   | 2. In-Kind Contributions this Reporting Period              |            |               | 3. Total this Election   |
|--|---|------------|---------------|--|
|  | a. Description(s)   | b. Date(s) | c. Amount(s)  |  |
| <b>MARY C HERREN</b><br>192 Frazier Road<br>Grayson, LA 71435<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                 | Hot dogs - Riverboat Festival                               | 05/17/2014 | \$180.00      | \$1,180.00   |
| <b>JOE A. CUMMINS ADVERTISING SPECIALTIES, INC.</b><br>P O Box 24205<br>New Orleans, LA 70184<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | T Shirts  | 05/14/2014 | \$74.25       | \$74.25  |
| <b>CHARLIE BRUNO</b><br>200 Ruddell Ln<br>Kelly, LA 71441<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                     | Saints, LSU Football Schedule (Vote for Brian Frazier logo) | 09/05/2014 | \$500.00      | \$500.00   |
| <b>4. SUBTOTAL (this page)</b>   |   |            | \$754.25      | N/A  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |   |            | \$ 754.25     | N/A  |
| <b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>  |   |            |               |  |
| SUBTOTAL (this page)   |   |            | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source   | 2. Date(s) | 3. Explanation(s)                             | 4. Amount(s) |
|---|------------|---|--------------|
| U S FLAG STORE<br>1000 Westinghouse Drive<br>Suite 1<br>New Stanton, PA 15672 | 06/16/2014 | Partial Return - flags ordered on<br>6/2/2014 | \$30.21      |
| 5. Total OTHER RECEIPTS during this reporting period                          |            |   | \$ 30.21     |

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender<br>BRIAN FRAZIER<br>399 Billy Cy Rd<br>Grayson, LA 71435  | 2. a. Date* <u>4/29/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>2,700.00</u><br>d. Balance due ..... \$ <u>2,700.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____               |          |           |          |  |  |  |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |
| 1. Name and address of lender<br>HOMELAND FEDERAL SAVINGS BANK<br>7840 Hwy 165<br>Columbia, LA 71418                                      | 2. a. Date* <u>5/21/2014</u> b. Interest rate <u>8.85</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>5,000.00</u><br>d. Balance due ..... \$ <u>5,000.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ <u>15,156.35</u>    |          |           |          |  |  |  |
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |
| 1. Name and address of lender<br>HOMELAND FEDERAL SAVINGS BANK<br>7840 Hwy 165<br>Columbia, LA 71418                                      | 2. a. Date* <u>8/28/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>1,500.00</u><br>d. Balance due ..... \$ <u>1,500.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____               |          |           |          |  |  |  |
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |



## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender<br>BRIAN FRAZIER<br>399 Billy Cy Rd<br>Grayson, LA 71435   | 2. a. Date* <u>9/4/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>1,700.00</u><br>d. Balance due ..... \$ <u>1,700.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                |          |           |          |  |  |  |
|--|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors  | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date   | Principal  | Interest |           |          |  |  |  |
|  |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |
| 1. Name and address of lender<br>HOMELAND FEDERAL SAVINGS BANK<br>7840 Hwy 165<br>Columbia, LA 71418                                     | 2. a. Date* <u>8/4/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>2,000.00</u><br>d. Balance due ..... \$ <u>2,000.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                |          |           |          |  |  |  |
| 3. Endorsers/Guarantors  | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date   | Principal  | Interest |           |          |  |  |  |
|  |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |
| 1. Name and address of lender<br>BRIAN FRAZIER<br>399 Billy Cy Rd<br>Grayson, LA 71435   | 2. a. Date* <u>9/18/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>1,300.00</u><br>d. Balance due ..... \$ <u>1,300.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____               |          |           |          |  |  |  |
| 3. Endorsers/Guarantors  | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date   | Principal  | Interest |           |          |  |  |  |
|  |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender<br/>         BRIAN FRAZIER<br/>         399 Billy Cy Rd<br/>         Grayson, LA 71435</p>                      | <p>2. a. Date* <u>3/20/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,000.00</u></p> <p>d. Balance due ..... \$ <u>2,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p> |          |           |          |  |  |  |
|--|--|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p>   | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>     | Date     | Principal | Interest |  |  |  |
| Date   | Principal  | Interest |           |          |  |  |  |
|  |  |          |           |          |  |  |  |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>   |          |           |          |  |  |  |

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                               |              |
|--|---------------------------------------|-------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                 | c. Amount(s) |
| JOE A. CUMMINS ADVERTISING SPECIALTIES, INC.<br>P O Box 24205<br>New Orleans, LA 70184 | 05/14/2014                            | Advertising shirts            | \$ 804.96    |
| LIPPS IMPRESSIVE PRINTING<br>2708 Decatur Street<br>Kenner, LA 70062                   | 05/08/2014                            | Push Cards                    | \$ 415.36    |
| CALDWELL WATCHMEN<br>241 Martin Luther Street<br>Columbia, LA 71418                    | 04/14/2014                            | Ad                            | \$ 179.55    |
| ARMADILLO SPORTS XING<br>P O Box 148<br>Columbia, LA 71418                             | 04/02/2014                            | Signs, magnet                 | \$ 52.32     |
| CALDWELL WATCHMEN<br>241 Martin Luther Street<br>Columbia, LA 71418                    | 05/01/2014                            | Ad Seniors                    | \$ 80.85     |
| ARMADILLO SPORTS XING<br>P O Box 148<br>Columbia, LA 71418                             | 03/17/2014                            | Signs, Yard                   | \$ 1,199.00  |
| LIPPS IMPRESSIVE PRINTING<br>2708 Decatur Street<br>Kenner, LA 70062                   | 04/17/2014                            | Push Cards                    | \$ 184.73    |
| ARMADILLO SPORTS XING<br>P O Box 148<br>Columbia, LA 71418                             | 03/20/2014                            | Banners, Dixie Youth Baseball | \$ 600.00    |
| 3. SUBTOTAL (optional)   |                                       |                               | \$3,516.77   |
| 4. TOTAL (optional - complete only on last page of this schedule)                      |                                       |                               |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| GERALDINE BROWN<br>226 Martin Luther Street<br>Columbia, LA 71418                      | 05/20/2014                            | Distribution of yard signs, push cards                        | \$ 100.00    |
| ARMADILLO SPORTS XING<br>P O Box 48<br>Columbia, LA 71418                              | 06/04/2014                            | Purchase of yard signs, 4x8 sign, bumper stickers, tee shirts | \$ 2,103.70  |
| SECRETARY OF STATE<br>P O Box 94125<br>Baton Rouge, LA 70804                           | 05/09/2014                            | Registry of Voters  | \$ 70.00     |
| HOME HARDWARD CENTER<br>7735 US Hwy 165<br>Columbia, LA 71418                          | 05/30/2014                            | Bldg material for campaign signs                              | \$ 130.34    |
| JOE A. CUMMINS ADVERTISING SPECIALTIES, INC.<br>P O Box 24205<br>New Orleans, LA 70184 | 05/21/2014                            | Click Stic Pens   | \$ 472.08    |
| DELTA PRINTING/BLACK BAYOU<br>P O Box 1568<br>Columbia, LA 71418                       | 08/07/2014                            | Notepads  | \$ 152.60    |
| LIPPS IMPRESSIVE PRINTING<br>2708 Decatur Street<br>Kenner, LA 70062                   | 08/06/2014                            | Push cards  | \$ 415.36    |
| JOE A. CUMMINS ADVERTISING SPECIALTIES, INC.<br>P O Box 24205<br>New Orleans, LA 70184 | 08/08/2014                            | Can coolers   | \$ 379.75    |
| 3. SUBTOTAL (optional)   |                                       |   | \$3,823.83   |
| 4. TOTAL (optional - complete only on last page of this schedule)                      |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                                      | c. Amount(s) |
| CALDWELL PARISH CLERK OF COURT<br>210 Main Street<br>Columbia, LA 71418                | 08/07/2014                            | Copies - of records                                | \$ 41.00     |
| ARMADILLO SPORTS XING<br>P O Box 148<br>Columbia, LA 71418                             | 07/25/2014                            | Campaign signs                                     | \$ 1,362.50  |
| JOE A. CUMMINS ADVERTISING SPECIALTIES, INC.<br>P O Box 24205<br>New Orleans, LA 70184 | 08/17/2014                            | Tee shirts   | \$ 761.17    |
| JOE A. CUMMINS ADVERTISING SPECIALTIES, INC.<br>P O Box 24205<br>New Orleans, LA 70184 | 08/17/2014                            | Pencils  | \$ 304.52    |
| ELVIS PHILLIPS<br>102 Betty Lane<br>Grayson, LA 71435                                  | 08/27/2014                            | Materials, labor - build<br>framework 10 big signs | \$ 439.00    |
| RICHLAND BEACON NEWS<br>608 Louisa Street<br>Rayville, LA 71269                        | 08/22/2014                            | News ad  | \$ 102.90    |
| RICHLAND BEACON NEWS<br>603 Louisa Street<br>Rayville, LA 71269                        | 08/29/2014                            | Campaign ad (in 2 papers)                          | \$ 352.80    |
| CALDWELL PARISH CLERK OF COURT<br>210 Main Street<br>Columbia, LA 71418                | 09/22/2014                            | Filing Fee   | \$ 225.00    |
| 3. SUBTOTAL (optional)   |                                       |  | \$3,588.89   |
| 4. TOTAL (optional - complete only on last page of this schedule)                      |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                  |              |
|---|---------------------------------------|----------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                    | c. Amount(s) |
| JOE A. CUMMINS ADVERTISING SPECIALTIES, INC.<br>P O Box 24205<br>New Orleans, LA 70184                  | 09/03/2014                            | Pencils - imprinted              | \$ 151.27    |
| WMAD - BARON GLASS<br>204 Main Street<br>Columbia, LA 71418   | 07/25/2014                            | Advertising - Smoking Glass Hour | \$ 500.00    |
| CALDWELL PARISH HIGH SCHOOL ATHLETIC DEPT<br>250 Spartan Drive<br>Athletic Office<br>Columbia, LA 71418 | 07/28/2014                            | CPHS Advertisements              | \$ 1,250.00  |
| RICHLAND BEACON NEWS<br>608 Louisa Street<br>Rayville, LA 71269   | 09/05/2014                            | Political advertisement          | \$ 279.30    |
| RICHLAND BEACON NEWS<br>608 Louisa Street<br>Rayville, LA 71269   | 09/11/2014                            | Political advertisement          | \$ 417.50    |
| RICHLAND BEACON NEWS<br>608 Louisa Street<br>Rayville, LA 71269   | 09/18/2014                            | Political advertisement          | \$ 338.10    |
| CALDWELL CHAPTER WHITETAILS UNLIMITED<br>102 Betty Lane<br>c/o Elvis Phillips<br>Grayson, LA 71435      | 08/27/2014                            | Banquet Fundraiser Banquet       | \$ 500.00    |
| RICHLAND BEACON NEWS<br>603 Louisa Street<br>Rayville, LA 71269   | 06/13/2014                            | Newspaper, campaign ad           | \$ 49.20     |
| 3. SUBTOTAL (optional)  |                                       |                                  | \$3,485.37   |
| 4. TOTAL (optional - complete only on last page of this schedule)                                       |                                       |                                  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                                    | c. Amount(s) |
| DEALLY WILLIAMS<br>126 Boyd<br>Columbia, LA 71418  | 05/20/2014                            | Putting up signs throughout parish               | \$ 60.00     |
| DEALLY WILLIAMS<br>126 Boyd<br>Columbia, LA 71418  | 06/19/2014                            | Putting up signs throughout parish               | \$ 100.00    |
| GERALDINE BROWN<br>226 Martin Luther Street<br>Columbia, LA 71418                              | 06/19/2014                            | Putting up signs throughout the parish           | \$ 100.00    |
| FIRST BAPTIST CHURCH<br>404 Church Street<br>Columbia, LA 71418                                | 08/26/2014                            | Feeding Caldwell Parish High School Band members | \$ 85.00     |
| U S FLAG STORE<br>1000 Westinghouse Drive<br>Suite 1<br>New Stanton, PA 15672                  | 06/02/2014                            | Advertising - flags                              | \$ 115.17    |
| QUARTERBACK CLUB<br>250 Spartan Drive<br>c/o Caldwell Parish High School<br>Columbia, LA 71418 | 09/25/2014                            | Campaign Ad - Football                           | \$ 500.00    |
| VIC GREEN<br>134 North Anding Heights<br>Columbia, LA 71418                                    | 06/10/2014                            | Putting up campaign signs                        | \$ 40.00     |
| ARMADILLO SPORTS XING<br>P O Box 148<br>Columbia, LA 71418                                     | 05/07/2014                            | Campaign yard signs & tee shirts                 | \$ 3,635.15  |
| 3. SUBTOTAL (optional)   |                                       |  | \$4,635.32   |
| 4. TOTAL (optional - complete only on last page of this schedule)                              |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |                           |              |
|---|---------------------------------------|---------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)             | c. Amount(s) |
| BOBBY MORAN<br>122 Sheppart Street<br>Columbia, LA 71418          | 06/02/2014                            | Putting up campaign signs | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |                           | \$50.00      |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |                           | \$ 19,100.18 |

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient                          | 2. Date(s) | 3. Explanation(s)                                   | 4. Amount(s) |
|---|------------|---|--------------|
| BRIAN FRAZIER<br>399 Billy Cy Rd<br>Grayson, LA 71435     | 05/21/2014 | Incoming wire fee -<br>Campaign checking<br>account | \$ 15.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period |            |   | \$ 15.00     |

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